

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER QP0020645		PAGE 1 OF 42							
2. CONTRACT NO. GS-06F-1088Z		3. AWARD/EFFECTIVE DATE 09/21/2015		4. ORDER NUMBER GSQ0015AH1014		5. SOLICITATION NUMBER QTA0015BRB1000							
6. SOLICITATION ISSUE DATE 06/18/2015		7. FOR SOLICITATION INFORMATION CALL:		a. NAME Ben A. Reed		b. TELEPHONE NUMBER (No collect calls) (703) 306-6626							
8. OFFER DUE DATE/LOCAL TIME 07/07/2015		9. ISSUED BY Contracting Officer for GSA/FAS Office of Acquisition Operations 1800 F Street NW Washington, DC 20405		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> 8 (A) NAICS: 541512 SIZE STANDARD:									
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING							
15. DELIVER TO CODE		16. ADMINISTERED BY Same as Block 9		14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP									
17a. CONTRACTOR/OFFEROR E Global Tech 3865 Wilson Blvd, STE 500 Arlington, VA 22203		18a. PAYMENT WILL BE MADE BY USDA-OCFO Financial Information & Operations Division Financial Operations & Disbursement Branch 2300 Main Street – 2SE Kansas City, MO 64108		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>									
18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM		19. ITEM NO.											
20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT		23. UNIT PRICE							
24. AMOUNT		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%; text-align: center;">1</td> <td style="width:60%;"> Cloud Program Management Office support contract for technical and management expertise to help develop Cloud services. Award under 8(a) Stars II GWAC. DUNS (b) (4) TIN (b) (4) See continuation page <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i> </td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> </tr> </table>						1	Cloud Program Management Office support contract for technical and management expertise to help develop Cloud services. Award under 8(a) Stars II GWAC. DUNS (b) (4) TIN (b) (4) See continuation page <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>				
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25. ACCOUNTING AND APPROPRIATION DATA 2015.2015.285X.IT30.00.Q00TGBC0.AF200.H08.TS110				26. TOTAL AWARD AMOUNT (For Govt. Use Only) (b) (4)									
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED									
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. Cloud PMO Supp OFFER DATED 07/07/2015 . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:									
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)									
30b. NAME AND TITLE OF SIGNER (Type or print) Matthew J. Gernstein, Corporate Counsel and Contracts Manager		30c. DATE SIGNED 09/16/2015		31b. NAME OF CONTRACTING OFFICER (Type or print) Ben A. Reed		31c. DATE SIGNED							